

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## DISCLOSURE REPORT CANDIDATE COMMITTEE

RECEIVED

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

<b>SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:</b> (a) Candidate Name: <u>Robert A. Finberg</u> (b) Committee Name: <u>Friends of Robb Finberg</u> (c) Mailing Address: <u>532 Kolohala Drive</u> <u>Kula HI 96790</u> (d) Phone (Bus) _____ (Res) <u>808-876-1534</u> <u>Treasurer's</u>		<b>SECTION II-TYPE OF REPORT:</b> (See the Schedule of Reporting Dates to complete this section) <input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> 2nd Preliminary Primary <input checked="" type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental <input checked="" type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Short Form <sup>1</sup>		<b>REPORTING PERIOD</b> <u>09/04/2004</u> through <u>09/18/2004</u>
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### SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... <sup>2</sup>		0.00	1
2. Cash on Hand at the Beginning of this Reporting Period.....	1668.17		2
3. Total Receipts (From Line 15).....	7426.90	14086.15	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	9095.07	14086.15	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	6909.04	11900.12	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	2186.03	2186.03	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	611.61		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	611.61		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	1574.42		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Robert A. Finberg 10/22/04  
Candidate Signature Date

Rick K. Mendez 10/22/04  
Treasurer Signature Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
<sup>2</sup> Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

<sup>2</sup> An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	2664.08	4436.67	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	4762.82	9649.48	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	7426.90	14086.15	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....	7426.90	14086.15	12
13. Public Funds and Other Receipts .....	0.00	0.00	13
14. Loans .....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14) .....	7426.90	14086.15	15
<b>DISBURSEMENTS</b>			
16. Expenditures .....	4025.93	8539.30	16
17. Loans Repaid or Forgiven .....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven .....	2883.11	3360.82	18
19. Subtotal Disbursements (Add Lines 16 through 18) .....	6909.04	11900.12	19
20. Unpaid Expenditures .....	611.61		20
21. Total Disbursements (Add Lines 19 and 20) .....	7520.65		21

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 13

Friends of Robb Finberg

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/09/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Cary, D. Mendes 1172 Polipoli Road Kula HI 96790		82.24	144.83
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lawrence V. Beckley PO Box 880242 Pukalani HI 96788-0242		200.00	700.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tom Caltrider PO Box 790129 Paia HI 96779		100.00	130.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dr. J. Mickey Damerell 1129 E. Lower Main, Suite 101 Wailuku HI 96793		15.00	115.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leil Koch 270 Pulehu Road Kula HI 96790	Self-Employed	1500.00	1500.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Keith Kokos 945 East Kuiaha Road Haiku HI 96708		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1997.24	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 13

**Friends of Robb Finberg**

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION T. Tavakoli 3149 Makamae Place Kihei HI 96753		150.00	150.00
09/10/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION James West PO Box 1038 Kihei HI 96753		258.33	774.99
09/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Chili/Rice Fundraiser calabash Baldwin Beach Pavillion HI		309.00	309.00
09/11/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Barbara Purdy PO Box 1016 Kula HI 96790		114.92	114.92
09/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Donn Anderson 114 Kai-Nana Place Kula HI 96790		100.00	200.00
09/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cindy Sue Clark 4340 E. Waiola Loop Wailea HI 96753		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1032.25	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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 COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 13

Friends of Robb Finberg

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tara L. Kuhaneck PO Box 1298 Makawao HI 96768		150.00	150.00
09/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Katherine G. Lindsey 30 Lepo Place Haiku HI 96708		100.00	215.00
09/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dr. Richard H. Pohle 17100 Haleakala Hwy Pukalani HI 96790-9704		100.00	815.00
09/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Barbara Purdy PO Box 1016 Kula HI 96790		100.00	214.92
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaatee Kemper PO Box 791844 Paia HI 96779		300.00	300.00
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lisa K. Mendes 1172 Polipoli Road Kula HI 96790-7627		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			950.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
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☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 13

Friends of Robb Finberg

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION IVM Systems USA, Inc. dba The Coffee Store 70 Mahiai Place Makawao HI 96768		180.00	180.00
09/17/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION James West PO Box 1038 Kihei HI 96753	Self-employed	258.33	1033.32
09/18/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Snow White Limousine & Coach Service Robin Smith/Norman Villarama HI		345.00	345.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....  
 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....

783.33

4762.82

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 13

**Friends of Robb Finberg**

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Print Works 70 Central Ave Wailuku HI 96793	5019 Printing : letterhead	25.50
09/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WalMart 1011 Pakaulu Street Kahului HI 96732	5014C Office Expenses - Office Supplies : thank you cards	4.15
09/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Reskyu 756 Bannister Street Honolulu HI 96819	5019B Printing - Brochures : walk cards	283.32
09/09/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Cary, D. Mendes 1172 Polipoli Road Kula HI 96790	Airplane flight to Lanai	82.24
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Maui News 100 Mahalani Street Wailuku HI 96793	5000B Advertising - Newspaper : Fundraiser ad 09/09 & 09/10	244.80
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Five Palms Beach Grill 2960 S. Kihei Road Kihei HI 96753	5017 Politically Related Activity : Fundraiser	1750.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs Maui Mall Kahului HI 96732	5014C Office Expenses - Office Supplies : name tags, stencil set	15.53

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....

2405.54

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 13

**Friends of Robb Finberg**

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/10/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION James West PO Box 1038 Kihei HI 96753	KAOI 7am - 8am	258.33
09/11/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION John Cadman 1290 Halimaile Road Makawao HI 96768	5 gallons vegetarian chili	50.00
09/11/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Cafe 808 Lower Kula Road Kula HI 96790	10 gallons chili con carne	100.00
09/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION County of Maui East Maui District Office 931 Makawao Ave Makawao HI 96768	5017 Politically Related Activity : Baldwin Beach Pavillion rental	160.00
09/11/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Mario Kaneshiro 480 Kenolio Road Kihei HI 96753	bags of ice	29.08
09/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Raymond Lee PO Box 443 Kula HI 96790	5016 Other Direct Campaign Expenses : equipment moving at fundraiser	45.00
09/11/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Barbara Purdy PO Box 1016 Kula HI 96790	drinks for chili/rice fundraiser	114.92

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	757.33
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	



**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9 / 13

**Friends of Robb Finberg**

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/11/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Sub Paradise 395 E. Dairy Road Kahului HI 96732	10 \$10 value certificates	100.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lowes 270 Dairy Road Kahului HI 96732	5016 Other Direct Campaign Expenses : sign hardware	7.87
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lowes 270 Dairy Road Kahului HI 96732	5016 Other Direct Campaign Expenses : sign hardware	6.46
09/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Plastics 358 Papa Place, H3 Kahului HI 96732	5019G Printing - Signs : stencils	46.88
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Maui #119 540 Haleakala Hwy Kahului HI 96732	5006 Food & Beverages : strategy meeting 09/19/04	81.53
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lowes 270 Dairy Road Kahului HI 96732	5016 Other Direct Campaign Expenses : sign hardware & supplies	16.99
09/17/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION James West PO Box 1038 Kihei HI 96753	KAOI 7am - 8am	258.33

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	518.06
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 13

**Friends of Robb Finberg**

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/18/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Snow White Limousine & Coach Service Robin Smith/Norman Villarama  HI	Limo to Akaku election night party	345.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	345.00
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	4025.93

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 13

**Friends of Robb Finberg**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/12/2004	Office Max 270 Dairy Road  Kahului HI 96732	57.49	0.00	<input type="checkbox"/> FORGIVEN  57.49	0.00
	5014C Office Expenses - Office Supplies : supplies for campaign meeting 07/14/04: reimburse RF				
07/13/2004	Costco Maui #119 540 Haleakala Hwy  Kahului HI 96732	114.54	0.00	<input type="checkbox"/> FORGIVEN  114.54	0.00
	5006 Food & Beverages : campaign meeting 07/04/04: reimburse RF				
07/16/2004	Ocean Air Screenprinting 94-428 Mokuola St. Suite 101 Waipahu HI 96797	700.00	0.00	<input type="checkbox"/> FORGIVEN  700.00	0.00
	5019H Printing - T-Shirts : reimburse RF				
07/22/2004	Costco Maui #119 540 Haleakala Hwy  Kahului HI 96732	109.06	0.00	<input type="checkbox"/> FORGIVEN  109.06	0.00
	5017 Politically Related Activity : handout for senior lunch 07/24/04: reimburse RF				
07/30/2004	Aloha Airlines Cargo Kahului Airport  Kahului HI 96732	79.42	0.00	<input type="checkbox"/> FORGIVEN  79.42	0.00
	5019G Printing - Signs : shipment of signs from Oahu: reimburse RF				
08/12/2004	Maui Print Works 70 Central Ave  Wailuku HI 96793	454.02	0.00	<input type="checkbox"/> FORGIVEN  454.02	0.00
	5019F Printing - Other : letterhead: reimburse RF				

1. SUBTOTAL (This Page) .....

0.00

1514.53

0.00

2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) .....

3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) .....

4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) .....

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Friends of Robb Finberg**

**12 / 13**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
08/13/2004	Budget Budget Rent a Car Molokai  Hoolehua HI 96729			50.84	0.00	<input type="checkbox"/> FORGIVEN  50.84	0.00
	5021 Travel & Lodging : rental car: reimburse RF						
08/13/2004	Office Max 270 Dairy Road  Kahului HI 96732			152.07	0.00	<input type="checkbox"/> FORGIVEN  152.07	0.00
	5019B Printing - Brochures : copies of brochures: reimb- urse RF						
08/16/2004	Ocean Air Screenprinting 94-428 Mokuola St. Suite 101 Waipahu HI 96797			677.08	0.00	<input type="checkbox"/> FORGIVEN  677.08	0.00
	5019G Printing - Signs : 100						
08/23/2004	Kula Post Office Kula Hwy  Kula HI 96790			259.00	0.00	<input type="checkbox"/> FORGIVEN  259.00	0.00
	5018D Postage/Mailing - Stamps : reimburse RF						
08/26/2004	Visionary Rltd Entertainment 1900 Main Street  Wailuku HI 96793			181.25	0.00	<input type="checkbox"/> FORGIVEN  181.25	0.00
	5000C Advertising - Radio : commercial: reimburse RF						
08/30/2004	Aloha Airlines Cargo Kahului Airport  Kahului HI 96732			48.34	0.00	<input type="checkbox"/> FORGIVEN  48.34	0.00
	5019G Printing - Signs : shipment of signs from Oahu: reimburse RF						

1. SUBTOTAL (This Page) .....	0.00	1368.58	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

13 / 13

**Friends of Robb Finberg**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/10/2004	Tashombe Productions 95 Kilakila Place  Pukalani HI 96768	0.00	400.00	<input type="checkbox"/> FORGIVEN  0.00	400.00
	5017 Politically Related Activity : band at fundraiser				
09/11/2004	Royal Hawaiian Rentals 325 Hanakai Street  Kahului HI 96732	0.00	29.17	<input type="checkbox"/> FORGIVEN  0.00	29.17
	5016 Other Direct Campaign Expenses : chafing dish rental - reimburse RF				
09/12/2004	Hana Kai Maui Resort PO Box 38  Hana HI 96713	0.00	145.39	<input type="checkbox"/> FORGIVEN  0.00	145.39
	5021 Travel & Lodging : hotel room - reimburse RF				
09/12/2004	Hasegawa General Store PO Box 68  Hana HI 96713	0.00	26.11	<input type="checkbox"/> FORGIVEN  0.00	26.11
	5006 Food & Beverages : snacks for Hana volunteers - reimburse RF				
09/13/2004	Lowes 270 Dairy Road  Kahului HI 96732	0.00	10.94	<input type="checkbox"/> FORGIVEN  0.00	10.94
	5016 Other Direct Campaign Expenses : stakes for signs - reimburse RF				

1. SUBTOTAL (This Page) .....

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2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) .....

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3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) .....

2883.11

4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) .....

611.61

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.